

NORTHWESTERN SPECIAL SVC DIST  
DISTRICT

2005  
YEAR

## CERTIFICATION OF BUDGET

### ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17A, Part 4 of the *Utah Code*, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of NORTHWESTERN SPECIAL SVC DIST for the fiscal year ending DECEMBER 31, 2005, as approved and adopted by resolution on DECEMBER 1, 2004. A public hearing, which met the requirements of the *Utah Code*, section (indicate which):

☒ 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

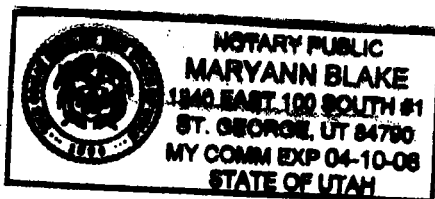
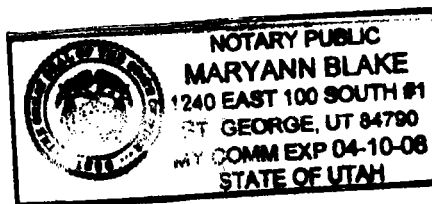
was held on DECEMBER 1, 2004.

Signed: *John R. Smith*  
Budget Officer

Subscribed and sworn to this May 27, 2005

day of \_\_\_\_\_

*Maryann Blake*  
(Notary Public)



## DISTRICT

## BUDGET

For the year ended DECEMBER 31, 2005

## GENERAL FUND

**ENTERPRISE FUND**

## REVENUES

Taxes: Property

Other:

### Fee-in-Lieu of Taxes

Charges for Services

Interest Income

Other: GRANTS & FUNDRAISING

Other Financing Sources:

Transfers from Other Funds

Contribution from Fund Balance

## TOTAL REVENUES

**EXPENSES**

## Salaries and Benefits

Other Operating Expenses

## Depreciation

Capital Outlay

Debt Service

Other: CAPITAL OUTLAY

Other Financing Uses:

Transfers to Other Funds  
Contribution to Fund Balance**TOTAL EXPENSES**

INCOME OR (LOSS)	<u>6,885.54</u>	<u>(90,062.00)</u>	<u>(10,735.00)</u>
------------------	-----------------	--------------------	--------------------

**6,885.54**

**(90,062.00)**

(10,735.00)